

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
A J Business Supply Inc	Supplies and Materials	162.54
A J Business Supply Inc	Data Processing	693.95
A To Z Marketing Inc	Printing and Duplicating	251.95
Abc Printers	Printing and Duplicating	261.00
ABEC Electric Co Inc	Maint. & Repairs	685.00
Abigail M Pearce	Prof Services Third Party	972.00
Abigail Swenson	Maint. & Repairs	100.00
Able Printers	Printing and Duplicating	392.00
Accredited Court Reporting	Prof Services Third Party	340.00
ADS Security	Maint. & Repairs	1,155.04
Adt Security Services Inc	Maint. & Repairs	120.21
Advanced Mailing Systems Inc	Communications	147.02
Affordable Cleaning Services	Maint. & Repairs	870.00
AGACL	Training	550.00
Al Schmutzer Jr	Prof Services Third Party	1,917.41
Aladdin Printing & Copying Inc	Printing and Duplicating	282.84
Aladdin Printing & Copying, Inc	Printing and Duplicating	36.00
Alfred K Nippert Jr	Rentals and Insurance	1,928.00
Alternative Mailing/ Shipping Sys Inc	Communications	175.34
American Data Management, Llc	Rentals and Insurance	836.30
American Paper & Twine Co	Data Processing	1,486.70
Amy Mays	Prof Services Third Party	105.00
Amy Morris	Prof Services Third Party	80.00
Anago of Nashville	Maint. & Repairs	225.00
ANDERSON C SHELTON	Prof Services Third Party	139.00
Angela Davis	Maint. & Repairs	350.00
Ann & Samuel Gardner	Rentals and Insurance	575.00
Ann S Walker	Prof Services Third Party	50.00
At & T	Communications	296.27
At & T	Communications	236.60
Atlanta Dell Marketing LP	Data Processing	11,755.17
A-Z Office Resource	Supplies and Materials	142.71
B & M Cleaning Services	Maint. & Repairs	550.00
B R Supply Inc	Supplies and Materials	68.77
Ben Lomand Telephone Co-Op Inc	Communications	443.47
Ben Lomand Telephone Co-op Inc	Communications	49.02
Best Rubber Stamp, Inc	Supplies and Materials	86.00
Bettye Kee	Prof Services Third Party	56.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	7,880.00
Billy G Burk	Maint. & Repairs	300.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,600.00
Billy Lewis	Utilities and Fuel	50.00
Blountville Utility District	Utilities and Fuel	48.27
Bobby E Carter	Rentals and Insurance	1,075.00
Br Supply Inc-Trenton	Supplies and Materials	35.77
Bridgewater Lumber Co Inc	Rentals and Insurance	4,900.00
Bristol Tenn Electric System	Utilities and Fuel	151.05
Bristol TN Essential Services	Utilities and Fuel	608.34
Brownsville Utility Dept	Utilities and Fuel	367.00
Campbell County Mayor	Rentals and Insurance	416.67
Carol Johnson	Maint. & Repairs	300.00
Carolyn C Kerley	Prof Services Third Party	1,551.00
Carolyn Joy Barnes	Prof Services Third Party	75.00

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
Cdw Government Inc	Supplies and Materials	400.00
Cdw Government Inc	Data Processing	2,974.28
Central Paper & Supply Company	Supplies and Materials	23.87
CenturyLink	Communications	274.95
Charrel Gambill	Prof Services Third Party	120.00
Charter Communications	Utilities and Fuel	105.98
Charter Communications	Communications	50.24
Cingular Wireless	Communications	189.03
Cintas Corporation No. 2	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	571.07
Cintas Document Management-AP	Prof Services Third Party	580.56
City Of Ashland City	Utilities and Fuel	114.26
City Of Athens	Utilities and Fuel	67.50
City of Clarksville	Utilities and Fuel	58.44
City of Cookeville	Utilities and Fuel	63.00
City Of Covington	Utilities and Fuel	303.71
City of Crossville	Utilities and Fuel	18.83
City Of Franklin	Utilities and Fuel	20.00
City Of Manchester	Utilities and Fuel	36.73
City Of Springfield	Rentals and Insurance	1,798.31
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	1,246.18
Clinton Office Supply	Supplies and Materials	270.45
Clinton Office Supply	Data Processing	84.99
Commercial Printing & Label Co	Printing and Duplicating	504.00
Commonwealth Medical Legal Services Inc	Prof Services Third Party	2,500.00
Connie M Alley	Maint. & Repairs	250.00
Constance L McNair	Prof Services Third Party	590.35
Cooks Mobile Shredding Inc	Prof Services Third Party	237.50
Corner Partnership Llc	Rentals and Insurance	10,286.75
Courtney Holler	Maint. & Repairs	130.00
Covington Electric System	Utilities and Fuel	921.95
Crystal Springs	Supplies and Materials	535.89
Crystal Springs	Supplies and Materials	150.61
Cumberland Electric Membership	Utilities and Fuel	605.77
Cynthia Flowers	Maint. & Repairs	1,380.00
D A Walker Farms	Rentals and Insurance	2,959.31
Dallas Mitchell	Travel	154.56
Darlene Tounette	Maint. & Repairs	100.00
Darrell And/ Or Lorraine Brewer	Rentals and Insurance	1,700.00
David K. Quillen	Rentals and Insurance	3,170.98
David L. Puckett	Travel	122.36
David Simcox	Rentals and Insurance	1,400.00
Day-Timers, Inc	Supplies and Materials	48.98
Debbie Hayes	Prof Services Third Party	119.00
Dekalb Telephone Cooperative Inc	Communications	34.09
Dickson County Clerk	Prof Services Third Party	12.00
Dickson Electric System	Utilities and Fuel	452.62
Dickson Office Supply Inc	Supplies and Materials	20.58
Dish Network	Utilities and Fuel	62.99
Disney Office Supply	Supplies and Materials	43.60
Disney Office Supply	Data Processing	52.79
Document Storage Solutions	Data Processing	550.00

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
Duck River Electric Cooperativ	Utilities and Fuel	456.39
Duplicator Supply Company Inc	Rentals and Insurance	300.00
E & A Enterprises	Rentals and Insurance	3,400.00
E H Clarke & Bro	Printing and Duplicating	1,386.50
E W James & Sons Deli	Supplies and Materials	69.07
Eckles Office Supplies Inc	Supplies and Materials	152.83
Edna Faye Braxton	Maint. & Repairs	270.00
Elisa J Orr	Maint. & Repairs	500.00
Elk River Public Utility	Utilities and Fuel	28.00
Erin Elizabeth Russell	Prof Services Third Party	501.50
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	1,514.97
Evans Office Supply Co	Data Processing	720.58
Evelyn'S Office Supply	Supplies and Materials	216.78
Fantastic Floors Janitorial	Maint. & Repairs	120.00
Farm Bureau	Rentals and Insurance	1,200.00
FedEx	Communications	264.72
Fedex	Communications	69.04
Fire-Tec	Maint. & Repairs	40.00
Fluent Language Solutions	Prof Services Third Party	1,873.55
Forensic Medical Mgt Services, Plc	Prof Services Third Party	98.49
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	210.67
Frances Coffey	Maint. & Repairs	400.00
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Frontier	Communications	1,013.88
Gary Watters	Rentals and Insurance	4,400.00
Genesue Bellamy	Prof Services Third Party	1,374.00
Gibson Co Utility District	Utilities and Fuel	36.00
Gibson Court Reporting	Prof Services Third Party	922.10
Gina K Old	Rentals and Insurance	2,362.00
Greater Dickson Gas Authority	Utilities and Fuel	38.00
Grishams	Rentals and Insurance	740.00
Gwyndolyn Lauren Turner	Prof Services Third Party	925.32
Hamilton County District Attorney Office	Communications	635.12
Hamilton County District Attorney Office	Supplies and Materials	294.83
Hamilton County District Attorney Office	Rentals and Insurance	1,276.00
Hamilton County District Attorney Office	Data Processing	844.45
Hartsville Printing LLC	Printing and Duplicating	599.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Haw s Commercial Properties Inc	Rentals and Insurance	3,171.00
Highland Telephone Cooperative Inc	Communications	1,190.77
HMG LLC	Prof Services Third Party	46.00
Ideal Printing Inc	Printing and Duplicating	249.50
Idville	Supplies and Materials	1,093.36
Imaging Technolog Consulting Inc	Data Processing	132.50
Indian Creek Baptist Association	Rentals and Insurance	700.00
ITS Security	Maint. & Repairs	303.00
J L M Office Products Inc	Supplies and Materials	407.94
Jack E. Cress	Rentals and Insurance	800.00
Jasper Water & Sewer Works	Utilities and Fuel	14.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Joey Gregory	Rentals and Insurance	2,200.00
JOHN KWASNOSKI	Prof Services Third Party	6,000.00

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
John Michael Weatherford	Rentals and Insurance	2,250.00
John Pellegrin	Rentals and Insurance	3,000.00
Joseph D Baugh	Prof Services Third Party	2,217.56
Junior & Penny Medley	Rentals and Insurance	1,360.00
Kailyn Realty Management Inc	Rentals and Insurance	9,524.03
Karen B Jinks	Prof Services Third Party	1,198.50
Katherine Brown	Prof Services Third Party	1,047.03
Katherine Knowles	Prof Services Third Party	314.00
Kathy Zebert	Prof Services Third Party	21.25
Kenneth E Ferslew, Ph D	Prof Services Third Party	1,390.00
Knoxville News Sentinel	Prof Services Third Party	127.92
Kristi G Barron	Prof Services Third Party	131.75
Lanzer'S Printing And Office Supply	Supplies and Materials	140.00
Lanzer'S Printing And Office Supply	Data Processing	129.97
Lauderdale County	Supplies and Materials	267.66
Laura B Lenoir	Rentals and Insurance	2,270.00
Leaf Funding Inc	Rentals and Insurance	740.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	310.00
Lexis-Nexis	Prof Services Third Party	524.95
Liberty Communications Inc	Communications	752.00
Linda Brewington	Maint. & Repairs	465.83
Lisa A Kilbourne	Prof Services Third Party	31.50
Lockert Law Firm PLLC	Utilities and Fuel	525.98
Lovell Office Machines	Rentals and Insurance	327.25
Lynn S Terrell	Prof Services Third Party	90.00
M K T Rental	Rentals and Insurance	2,625.00
M Lee Smith Publishers LLC	Prof Services Third Party	12.00
M Lee Smith Publishers Llc	Prof Services Third Party	8,811.00
Macauthority/ Computer Mktg Corp	Supplies and Materials	729.00
Maid 2 Clean	Maint. & Repairs	500.00
Mail Ship Technology	Communications	1,282.72
MailFinance Inc	Communications	23,054.70
Mandy Bagby	Maint. & Repairs	250.00
Marion Natural Gas Sys	Utilities and Fuel	4.45
Mark A Williams	Rentals and Insurance	1,500.00
Matthew Bender & Co., Inc.	Prof Services Third Party	1,951.66
Mccollum Bottled Water	Supplies and Materials	260.59
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	6,632.08
Media South Computer Supplies, Inc	Data Processing	1,107.21
Melanie L Schallock	Prof Services Third Party	126.00
Memphis Communications Corp	Communications	445.57
Memphis Light, Gas and Water	Utilities and Fuel	83.74
Mental Health Centers of Cental Illinois	Prof Services Third Party	6,041.83
MGM Travel Services	Travel	868.60
Michelle's Cleaning Service	Maint. & Repairs	110.00
Mid Tennessee Office Equipment Co	Supplies and Materials	85.22
Mid Tennessee Office Equipment Co	Data Processing	88.99
Middle Tennessee Natural Gas	Utilities and Fuel	27.28
Middle TN Electric Co-op	Utilities and Fuel	658.61
Mike Hopkins	Rentals and Insurance	9,576.00
Ms. Nora Loyd	Maint. & Repairs	100.00

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
Myofficeproducts	Supplies and Materials	5,505.70
Myofficeproducts	Data Processing	845.42
Nashville Gas	Utilities and Fuel	30.45
New port Housing Authority	Rentals and Insurance	2,200.00
Nextel Communications, Inc	Communications	175.71
Ninth Jda, Llc	Rentals and Insurance	7,526.69
NOVA	Training	740.00
Novacopy Inc	Rentals and Insurance	209.66
Office Depot	Supplies and Materials	899.55
Office Depot	Data Processing	152.97
Office Machines & Supply Co	Supplies and Materials	924.16
Office Machines & Supply Co	Data Processing	975.91
Office Mart	Supplies and Materials	2.12
Office World Incorporated	Supplies and Materials	17.97
One Source	Maint. & Repairs	250.00
P & H Properties	Rentals and Insurance	3,500.00
Pacer Service Center	Prof Services Third Party	12.24
Pam White Lewis	Maint. & Repairs	400.00
Paris Masonic Lodge #108	Rentals and Insurance	1,365.00
Parker Wade	Prof Services Third Party	544.00
Paul Gaw DBA Gaw Properties	Rentals and Insurance	3,508.05
Paula P Thomas	Rentals and Insurance	1,750.00
Pemberton & Scott PLLP	Prof Services Third Party	1,690.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phyllis Benfield	Maint. & Repairs	250.00
Phyllis D Baker	Prof Services Third Party	52.00
Pierce Mowing Service	Maint. & Repairs	120.00
Plateau Office Supplies Inc	Supplies and Materials	93.17
Polly Mccullough	Rentals and Insurance	2,672.00
Pomeroy It Solutions Sales Co Inc	Data Processing	30,722.28
Postmaster	Communications	382.00
Printworks	Rentals and Insurance	1,185.80
Purkey'S Office Supply	Supplies and Materials	203.43
Purkey'S Office Supply	Data Processing	255.38
Quality Printing Co	Printing and Duplicating	276.04
Quill Corporation	Supplies and Materials	5,397.07
Quill Corporation	Data Processing	994.89
Radford Office Technologies Inc	Supplies and Materials	337.20
RBA Bolivar LLC	Rentals and Insurance	8,960.00
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Rhea County Government	Rentals and Insurance	1,300.00
Rhonda R Williamson	Prof Services Third Party	76.50
Ritz Camera Centers Inc	Printing and Duplicating	31.99
Rj Young Co.	Rentals and Insurance	76.00
Robert J Young Co.	Rentals and Insurance	29,942.18
ROBERT LEE WOLFE	Supplies and Materials	29.00
ROBERT WOLFE	Supplies and Materials	10.96
Roger Lewandowski	Rentals and Insurance	2,450.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	150.00
Rosemary Blackwell	Maint. & Repairs	145.00
Roxanna Williams	Maint. & Repairs	200.00
Rutherford County Courthouse	Communications	281.01

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
Sam'S Club	Supplies and Materials	38.06
Sam'S Club Direct	Supplies and Materials	126.98
Sam'S Club Direct	Data Processing	38.58
Sandra Newsom	Maint. & Repairs	550.00
Scales Biological Laboratory Inc	Prof Services Third Party	2,260.00
Schwaab Inc	Supplies and Materials	44.49
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott Supplies	Supplies and Materials	545.68
SECURETEST ALARMS	Maint. & Repairs	65.00
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Sequachee Valley Electric Coop	Utilities and Fuel	376.48
Sheila Staggs RPR	Prof Services Third Party	420.00
Shelby County Circuit Court Clerk	Prof Services Third Party	8.50
Smoky Mountain Water	Supplies and Materials	88.01
Socially U LLC	Data Processing	4,565.00
Southern Office Products	Supplies and Materials	262.60
Southern Office Products	Data Processing	26.05
Southern Telecom	Communications	200.00
Springfield Department of Util	Utilities and Fuel	949.29
Sprint	Communications	12.82
Stacy Lee Street	Rentals and Insurance	1,100.00
Staffing Solutions Southeast Inc	Prof Services Third Party	2,797.29
Staples Advantage	Supplies and Materials	622.12
Staples Advantage	Data Processing	279.85
Staples Technology Solutions	Supplies and Materials	386.50
Sullivan County Circuit Court Clerk	Prof Services Third Party	23,215.18
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	4,201.22
Taryon Carney	Maint. & Repairs	135.00
TDS Telecom Service Corporation	Communications	144.05
Teklinks Inc	Data Processing	861.00
Tennessee Municipal League	Rentals and Insurance	15,050.12
Tennessee Waters Inc	Supplies and Materials	48.25
The Park Vista A Doubletree Hotel-Gatlin	Travel	7,233.00
The Park Vista A Doubletree Hotel-Gatlin	Prof Services Third Party	8,179.52
The Tennessean	Prof Services Third Party	7.49
Thomas Small	Prof Services Third Party	1,575.00
Thomas Whitehead	Rentals and Insurance	1,000.00
Tom Lawlers Inc	Supplies and Materials	278.18
Tom Lawlers Inc	Data Processing	69.71
Tommy Brady	Maint. & Repairs	260.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Traci L Schott	Prof Services Third Party	500.00
Traci Mcclanahan	Prof Services Third Party	776.90
Treasurer of Virginia	Prof Services Third Party	8.50
Trenton Light and Water Depart	Utilities and Fuel	603.34
Trenton Light And Water Department	Utilities and Fuel	805.35
Trustee Of Lawrence County	Training	449.00
Twin Lakes Telephone Coop Corp	Communications	283.96
Union Station Hotel	Travel	8,020.00
Union Station Hotel	Prof Services Third Party	4,767.47
United Cities Gas	Utilities and Fuel	60.87
US Ink and Toner Inc	Data Processing	148.60
Verizon Wireless	Communications	1,806.44

VENDOR PAYMENTS
District Attorneys General
JULY 2011

Vendor Name	Description	Amount Paid
Virginia K Patton	Maint. & Repairs	120.00
Virginia Zisson	Prof Services Third Party	349.00
Vital Records Control Inc	Rentals and Insurance	973.64
Volunteer Electric Co-op	Utilities and Fuel	452.70
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
Walmart	Supplies and Materials	707.52
Waste Management Of Jackson, Tn.	Utilities and Fuel	75.14
Waste Management, Inc	Utilities and Fuel	127.35
WCI TN - Loudon	Utilities and Fuel	21.16
Webnet Memphis Inc	Communications	1,299.95
West End Lock Co.	Maint. & Repairs	489.00
White'S Camera Shop	Printing and Duplicating	59.98
William R Newman D V M	Rentals and Insurance	1,920.00
Wilmoth Insurance Agency Inc	Prof Services Third Party	50.00
Wilson County Government	Rentals and Insurance	250.00
Womack Printing Co	Printing and Duplicating	330.78
World Travel Service, Inc	Travel	2,170.93
Xerox Corporation	Rentals and Insurance	4,236.46
Xo Communications Services Inc	Communications	3,494.37